

SECRET

Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040003-8

REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO. 7-12

VOUCHER NO. 7-12

TO : Finance Division, Accounts Branch
 THROUGH: Monetary Branch

DIVISION VOUCHER NO.

18 June 64 4928

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT		INVOICE NO(S).	
		82-5187-64 and 82-5241-42	
PAYMENT TO		CONTRACT NO.	
Bond Atomic, Inc.		TM-1606	
CASH PAYMENT		CHECK TO BE DATED	
* U.S. TREASURY CHECK		AGENT CASHIER CHECK	
		BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$			
SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.			
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$			
DATE	SIGNATURE OF PAYEE	DATE	SIGNATURE OF AGENT
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		DESCRIPTION-ADVANCE ACCOUNTS 13-27	
28-32 T/A NO.	34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S
P.O. NO.	PROP. NO.	44-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO.
28-30 DIV.	PROJECT NO.	48-53 ADVANCE ACCT. NO. EMP. NO.	54-57 GENERAL LEDGER ACCT. NO.
		58-59 CA YR	60-67 ALLOT. OR COST ACCT. NO.
			68-70 DUE DATE
			71-80 AMOUNT
			DEBIT
			CREDIT
Bond Atomic, Inc.		88 X 7	1606
"		88 X 7	1606
"		88 X 7	1606
"			1326
			601.0
			61-0571-0030
			740
			656.57
			61-0571-0008
			740
			1719.72
			61-0171-0015
			740
			50.00
			2,676.27
orig. + 1 - Addressee			
1 - Contract TM-1606 (post)			
1 - Voucher			
25X1			
DATE	AUTHORIZED CERTIFYING OFFICER	DATE	TOTALS
6/11/64	5/		2,676.27
			2,176.29

SECRET

(1)

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33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRD CO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

DATE RECEIVED

YOUR ORDER NO

TM-1606 Common

OUR INVOICE NUMBER

82-5241-42

INVOICE & SHIPPING DATE

5/29/64

SHIP
TO:

JUN 15 1 37 PM '64

SOLD
TO:


WASHINGTON, D. C.

PLEASE REMIT TO:

BAIRD-ATOMIC, INC.
P.O. BOX 1143
BOSTON 6, MASSACHUSETTS

TERMS: NET 30 DAYS

25X1

SCHEDULED SHIPPING DATE	SALESMAN	PPD. OR COL	SHIPPED VIA	F.O.B. POINT
	80			
QUAN. SHIPPED	MODEL OR PART NUMBER	UNIT PRICE	DESCRIPTION	AMOUNT
	SERVICES INCURRED AND CLAIMED FOR MAY 1964:			
	<u>WORK ORDER #</u>		<u>HOURS WORKED</u>	<u>RATE</u>
	64-21		25.0	9.91
	64-23		4.0	"
	64-25		16.0	"
	64-26		12.0	"
	64-27		64.5	"
	64-28		20.0	"
	64-30		42.5	"
	64-31		8.0	"
	64-33		16.0	"
	64-35		16.0	"
	64-37		24.0	"
	TOTAL LABOR		248.0	9.91
	FACILITY MAINT ENANCE FEE			150.00
	MATERIALS @ Cost		12.88	
	Plus 25% Handling		3.22	
	G & A Overhead @ 15.5%			2.50
	TOTAL SUBMITTED			2,626.29
				STAT
			By: 	
			Controller	

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.



33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL
INSTRUMENTS

DATE RECEIVED

YOUR ORDER NO.

TM-1606 Customer C

OUR INVOICE NUMBER

82-5187-64

INVOICE & SHIPPING DATE

5/29/64

SHIP
TO:

JUN 15 11 38 PM '64

SOLD
TO:

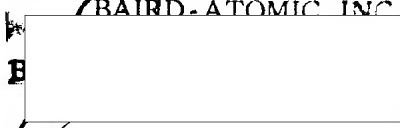
WASHINGTON, D. C.

PLEASE REMIT TO:

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P.O. BOX 1143
BOSTON 6, MASSACHUSETTS

25X1

TERMS: NET 30 DAYS

SCHEDULED SHIPPING DATE	SALESMAN	PPD. OR COL.	SHIPPED VIA	F.O.B. POINT
	80			
QUAN. SHIPPED	MODEL OR PART NUMBER	UNIT PRICE	DESCRIPTION	AMOUNT
			SERVICES FOR MAY 1964:	
			FACILITY MAINTENANCE FEE	50.00
We certify that the above bill is correct and just; that payment therefor has not been received.				
BAIRD-ATOMIC, INC.				
 Controller				25X1

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